SUMTER COUNTY BOARD OF COMMISSIONERS EXECUTIVE SUMMARY

SUBJECT: Purchase Order Approval (Staff recommends approval).										
REQUESTED ACTION: Approve Purchase Orders										
		Session (Report Only) lar Meeting	DATE OF MEETING: Special Meeting	1/25/11						
CONTRA	CT: N/A		Vendor/Entity:							
		e Date:	Termination Date:							
	Managin	g Division / Dept:	Financial Services							
BUDGET IMPACT: Annual FUNDING SOURCE: Capital EXPENDITURE ACCOUNT:										
N/A										
HISTORY	//FACTS/ISSU	JES:								
PO Number	PO Amount	Vendor Name	PO Description							
54101	\$50,088.50	Garber Fleet Sales	2011 Ford Exped	ition for Fire Services						
		1	,							

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

54101

TELEPHONE 352-793-0200

Garber Fleet Sales DEPT. FIND ACCOUNT NO. CUANTITY DEBORIPTION DEBORIPTION UNIT PRICE 182-991-999-9322 1 2011 Ford Expedition 2WD EL 2WD 4DR SSV State of Florida Department of Management Services Contract# 071000 A - 30 Will Cover	TOTAL PRICE
FUND ACCOUNT NO. QUANTITY DESCRIPTION UNIT PRICE 182-991-999-9322 1 2011 Ford Expedition 2WD EL 2WD 4DR SSV 50,088.50 50 State of Florida Department of Management Services Contract# 071000	TOTAL PRICE
182-991-999-9322 1 2011 Ford Expedition 2WD EL 2WD 4DR SSV 50,088.50 50 State of Florida Department of Management Services Contract# 071000	TOTAL PRICE
State of Florida Department of Management Services Contract# 071000	
TERMS: TOTAL	,088.50
I CONTROL OF THE PROPERTY OF T	088.50
DELIVER TO: AUTHORIZED BY: NOTE: ONLY ORIGINAL INVOICES THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HE	

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

WILL BE CONSIDERED FOR PAYMENT

THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

DATE: BY: OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS

2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES

EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

Board of County Commissioners — Sumter County Fire Rescue =



910 N. Main Street • Bushnell, FL 33513 • Phone (352) 793-0212 • FAX: (352) 569-0118 • SunCom: 665-0212 • http://bocc.co.sumter.fl.us

MEMO

To:

William M. Gulbrandsen, Fire Chief

From:

Brad Burris, Deputy Chief

Date:

October 18, 2010

RE:

Vehicle replacement / PO request

I am requesting a Purchase Order for the replacement of vehicle # 232; a 2000 Dodge Ram 1500 pick-up truck. This vehicle is assigned to Fire Prevention/ C-2. The vehicle is listed on the SCFR vehicle replacement schedule for year 2010-2011. Currently this vehicle has 131,000 miles. It was acquired used from the Sumter County Sheriff's Department; who had confiscated the vehicle as a result of drug trafficking. The vehicle is not properly configured or equipped as a command vehicle (it lacks a command box and radio installation).

The PO request is for \$50,088.50; payable to Garber Fleet Sales in Jacksonville, FL. The pricing for this vehicle is the state bid pricing for this type and style of vehicle. The vehicle is a Ford Expedition XL. The vehicle will be painted overall red with a white top (typical of the SCFR fleet) and marked with reflective stripping and emergency lighting. The vehicle will be specifically equipped and configured for a first response command vehicle.

When this vehicle is replaced; it will be reassigned as a spare vehicle for fire prevention and operations. Vehicle #230; a 1993 Chevrolet 1500 pick-up truck; which is the current fire prevention spare will be assigned to Logistics to deliver supplies and equipment to the fire stations as well as transporting supplies from EMS and our radio vendor.

The two vehicles assigned to Logistics are vehicle #214 a 1996 Ford Ranger pick-up truck and vehicle # 218 a 1993 Ford F-150 pick-up truck. The Ford Ranger will be maintained as a county-wide use vehicle for various projects and the Ford F-150 will be turned over to surplus as excess.







Commodity Code 71. Line Number FORD EXPEDITION SSV

Prepared for:
SUMTER COUNTY
BRAD BURRIS
352-793-0212
BRAD.BURRIS@SUMTERCOUNTYFL.GOV

Prepared by: GARBER AUTOMALL RICHARD TACKETT 904-264-8588 x 1137 FAX: 800-766-7027

richard.tackett@garberfleetsales.com

I appreciate your interest and the opportunity to quote. Prices are published by the State of Florida Department of Management Services, (www.myfloridamarketplace.com) Purchasing contract number expiring October 31st, 2011 is 071-000. If you have any questions regarding this quote please call!

2011 FORD EXPEDITION 2WD EL 2WD 4DR SSV (KIESSV) Base Pri \$ 27,990								
		Standard Equipment Included:			\$ 27,920.00			
		CLOTH FRONT SEATS, VINYL REAR			INCLUDED			
		3RD ROW SEATING DELETE WITH COVER			INCLUDED			
		COLUMN SHIFTER AND FLOOR CONSOLE DELETE			INCLUDED			
		VINYL FLOORING			INCLUDED			
		POWER WINDOWS, LOCKS, MIRRORS			INCLUDED			
		TRAILER TOW HITCH WITH 4 PIN CONNECTOR			INCLUDED			
		TRACTION CONTROL			INCLUDED			
		PERIMETER ALARM			INCLUDED			
		REMOTE KEYLESS			INCLUDED			
		FRONT AND REAR AC DUCT			INCLUDED			
		5.4L V8 GAS ENGINE, AUTOMATIC			INCLUDED			
		TAG TRANSFER & DELIVERY FOB CUSTOMER			INCLUDED			
	CODE	Optional Equipment Added	OEM Msrp	OEM Disc.	THE RESERVE			
				50.00%				
	536	TRAILER TOW PKG	515	(\$257.50)	\$ 257.50			
	43D	DAYTIME RUNNING LAMPS	45	(\$22.50)	\$ 22.50			
	186	RUNNING BOARDS	435	(\$217.50)	\$ 217.50			
		WHELEN VERTEX CORNER LED LIGHTS	0	\$0.00	\$ 486.00			
		GRILL LED LIGHTS	0	\$0.00	\$ 353.00			
		HAVIS CONSOLE WITH CUPHOLDER, ARMREST	0	\$0.00	\$ 546.00			
		THIRD SEAT DELETE	0	\$0.00	\$ -			
		COMMAND CABINET	0	\$0.00	\$ 4,798.00			
		8.5" HD TELESCOPIC POLE SIDE MOUNT SHORT HND	0	\$0.00	\$ 246.00			
		SWING ARM WITH MOTION ADAPTER FOR LAPTOP	0	\$0.00	\$ 146.00			
		800 WATTXANTREX TECH INVERTER	0	\$0.00	\$ 340.00			
		TWO TONE RED AND WHITE: RED ON BOTTOM	0	\$0.00	\$ 1,295.00			
		REVERSE AIDE SENSORS	0	\$0.00	\$ 555.00			
		PREMIUM COVERAGE EXTENDED SER PLAN 7/100	0	\$0.00	\$ 3,540.00			
		WHELEN PREMIUM ALL LED ONE TIER LIGHTBAR	0	\$0.00	\$ 2,096.00			
		295SLSA6 CONTROLLER, WITH SPEAKER	0	\$0.00	\$ -			
		RED DRIVER, WHITE PASSENGER	0	\$0.00	\$ -			
		M30TSS9PW1AN APX7500 DUAL BAND MID POWER	6500	\$0.00	\$ 6,500.00			
		1a 1 W22BA ADD: PALM MICROPHONE	0	\$0.00	\$ -			
		1b 1 G610AC ADD: REMOTE MOUNT CBL 30 FEET	0	\$0.00	\$ -			
		1c 1 GA00306AA ADD: VHF MP PRIMARY BAND	0	\$0.00	\$ -			
		1d 1 GA00343AA ADD: UHF R1 MP SECONDARY BAND	0	\$0.00	\$ -			
		1e 1 GA00579AA ADD: ENABLE DUAL BAND	0	\$0.00	\$ -			
		OPERATION	0	\$0.00	\$ -			
		1f 1 GA00232AD ENH: 3 YR REPAIR SERVICE	0	\$0.00	\$ -			
		ADVANTAGE	0	\$0.00	\$ -			
		1g 1 G806BE ENH: ASTRO DIGITAL CAI OP APX	0	\$0.00	\$ -			
		1h 1 G67BK ADD: REMOTE MOUNT MID POWER	0	\$0.00	\$ -			
		1i 1 G48BB ENH: CONVENTIONAL OPERATION	0	\$0.00	\$ -			
		1j 1 B18CR ADD: AUXILARY SPKR 7.5 WATT	0	\$0.00	\$ -			
		1k 1 G89AC ADD: NO RF ANTENNA NEEDED	0	\$0.00	\$ -			
		1I 1 QA01749AB ADD: ADVANCED SYSTEM KEY -	0	\$0.00	\$ -			
		SOFTWARE KEY	0	\$0.00	\$ -			
		1m 1 G442AJ ADD: APX O5 CONTROL HEAD	0	\$0.00	\$ -			
		1n 1 G444AE ADD: CONTROL HEAD SOFTWARE	0	\$0.00	\$ -			
		10 1 GA00092AC ADD: DUAL-CONTROL HARDWARE	0	\$0.00	\$ -			
		9 hours installation	425	00.00	\$ 425.00			
		Decal package with customer supplied door emblems	345	\$0.00	\$ 345.00			
		F	0	\$0.00	\$ -			
			0	\$0.00	\$ -			
The second		TOTAL PURCHASE AMOUNT PER VEHICLE	S NUCCESTICS		\$ 50,088.50			

12/14/109:40 AM